



SHIPPING DOCUMENTS

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 • Fax (908) 789-8922
www.chemtech.net

CHEMTECH PROJECT NO. Q1500
QUOTE NO. Q1500
COC Number 2041502

CLIENT INFORMATION

REPORT TO BE SENT TO:
COMPANY: RESOLUTION
ADDRESS:
CITY: STATE: ZIP:
ATTENTION: ELEANOR VIVAUDOU
PHONE: FAX:

CLIENT PROJECT INFORMATION

PROJECT NAME: NWIRP BETHPAGE
PROJECT NO.: 40731872 LOCATION: BETHPAGE
PROJECT MANAGER: E. VIVAUDOU
e-mail: ELEANOR.VIVAUDOU@AECOM.COM
PHONE: FAX:

CLIENT BILLING INFORMATION

BILL TO: E. VIVAUDOU PO#:
ADDRESS: 27 ELLIS PLACE
CITY: OSISING STATE: NY ZIP: 10563
ATTENTION: E. VIVAUDOU PHONE:

ANALYSIS

DATA TURNAROUND INFORMATION

FAX (RUSH) DAYS*
HARDCOPY (DATA PACKAGE): DAYS*
EDD: STANDARD DAYS*
*TO BE APPROVED BY CHEMTECH
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

☐ Level 1 (Results Only) ☐ Level 4 (QC + Full Raw Data)
☐ Level 2 (Results + QC) ☐ NJ Reduced ☐ US EPA CLP
☐ Level 3 (Results + QC) ☐ NYS ASP A ☐ NYS ASP B
+ Raw Data) ☐ Other
EDD FORMAT NYSDEC EDD CAT3

VOLS 8260
14 DIDIANE SIM
8270

PRESERVATIVES

COMMENTS

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# OF BOTTLES	PRESERVATIVES									COMMENTS
			COMP	GRAB	DATE	TIME		A/E	E								
1.	RE114D2-20250304	6W		X	3-4-25	1540	3	2	1								
2.	MW1785-20250305	6W		X	3-5-25	0935	3	2	1								
3.	MW178I-20250305	6W		X		0945	3	2	1								
4.	MW178II-20250305	6W		X		1100	3	2	1								
5.	MW179D1-20250305	6W		X		0930	3	2	1								
6.	MW179D2-20250305	6W		X		0945	3	2	1								
7.	MW179D-20250305	6W		X		1115	3	2	1								
8.	TB	DN		X	4-18-24		2	2									
9.																	
10.																	

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER: 1.	DATE/TIME: <u>1400</u> <u>3-5-25</u>	RECEIVED BY: 1.	DATE/TIME: <u>1400</u> <u>3-5-25</u>	Conditions of bottles or coolers at receipt: ☐ COMPLIANT ☐ NON COMPLIANT ☐ COOLER TEMP <u>2.8</u> °C
RELINQUISHED BY SAMPLER: 2.	DATE/TIME:	RECEIVED BY: 2.		Comments:
RELINQUISHED BY SAMPLER: 3.	DATE/TIME: <u>1645</u> <u>3-5-25</u>	RECEIVED BY: 3.		

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CLIENT: ☐ Hand Delivered ☐ Other
CHEMTECH: ☐ Picked Up ☐ Field Sampling

Shipment Complete
☐ YES ☐ NO

Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1500 AECO15

Order Date : 3/5/2025 2:13:00 PM

Project Mgr :

Client Name : AECOM Technical Services

Project Name : NAVFAC NWIRP Bethpage

Report Type : ~~Results Only~~ NYS ASP B

Client Contact : Eleanor Vivadou

Receive DateTime : 3/5/2025 2:00:00 PM

EDD Type : EQUIS

Invoice Name : AECOM Technical Services

Purchase Order :

Hard Copy Date :

Invoice Contact : Eleanor Vivadou

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q1500-01	RE114D2-20250304	Water	03/04/2025	15:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-02	MW178S-20250305	Water	03/05/2025	09:35					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-03	MW178I-20250305	Water	03/05/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-04	MW178I1-20250305	Water	03/05/2025	11:00					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-05	MW178D1-20250305	Water	03/05/2025	09:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-06	MW178D2-20250305	Water	03/05/2025	09:45					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-07	MW179D-20250305	Water	03/05/2025	11:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q1500-08	TB	Water	03/05/2025	15:40 00:00					

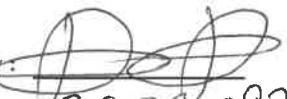


284 Sheffield Street, Mountainside, New Jersey 07092, Phone : 908 789 8900,
Fax : 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q1500 AECO15	Order Date : 3/5/2025 2:13:00 PM	Project Mgr :
Client Name : AECOM Technical Services	Project Name : NAVFAC NWIRP Bethpage	Report Type : Results Only NYS ASP B
Client Contact : Eleanor Vivadou	Receive DateTime : 3/5/2025 2:00:00 PM	EDD Type : EQUIS
Invoice Name : AECOM Technical Services	Purchase Order : 16:45	Hard Copy Date :
Invoice Contact : Eleanor Vivadou		Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
					VOCMS Group1		8260-Low	10 Bus. Days	

Relinquished By : 

Date / Time : 3-6-25 0925

Received By : 

Date / Time : 03/06/25

Storage Area : VOA Refridgerator Room